TAX INVOICE

Invoice No: 1045

Invoice Date: 2023-02-14

Due Date: 2023-03-16

Billed By

Business Name:

Business Name: Email:

Billed To

Sri Venkateswara Hardware

Email:

Phone:

Address:

City:

Phone:

GSTIN: 36AABFB5678M1ZZ

GSTIN: 36AAACV9876R1ZZ

PAN: AABFB5678M

PAN: AAACV9876R

15-1-504, Siddiambar Bazar,

Balaji Hardware

10-3-316/2, Masab Tank,

Feelkhana, Hyderabad,

Hyderabad, Telangana 500028

Telangana 500012

Hyderabad

City: Hyderabad

Postal Code: 500012

Postal Code:

Address:

State: Telangana

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	85	51000.00	18	60180.00
WPC Door Frames (per unit)	3925	2200	15	33000.00	18	38940.00
			Total Taxable Value		84000.00	
			Subtotal		99120.00	
			Discount		4200	
			Total		94920.00	
			Amount Paid		0.00	
			Balance Due		Rs 94920.00	

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in